

Bid Results for the Month of July 2015

Proviso Township High Schools District 209
8601 W. Roosevelt Road
Forest Park, Illinois 60130

	Vendor Name	Bid Amount
<i>Copier</i>		
	<i>Canon Solutions</i>	<i>\$755,147.58</i>
	<i>Chicago Office Technology Group</i>	<i>\$577,390.00</i>
	<i>Gordon Flesch Company, Inc.</i>	<i>\$695,639.08</i>
	<i>Konica Minolta Business Solutions</i>	<i>\$815,707.00</i>
	<i>Martin Whalen</i>	<i>\$587,839.56</i>
	<i>Toshiba</i>	<i>\$740,311.00</i>
	<i>Xerox</i>	<i>\$726,041.60</i>
<i>Bid Awarded to: Martin Whalen</i>		
<i>2015 Ford T-150 Vans</i>		
	<i>Roesch Ford</i>	<i>\$29,200.00</i>
	<i>Westfield Ford</i>	<i>\$28,798.43</i>
<i>Bid Awarded to: Westfield Ford</i>		

NO BIDS/CONTRACTS FOR AUG 2015

NO BIDS/CONTRACTS FOR SEPT 2015

NO BIDS/CONTRACTS FOR OCT 2015

Bid Results for the Month of November 2015

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	Vendor Name	Bid Amount
<i>Band Instruments</i>		
	<i>Sam Ash</i>	<i>\$63,321.00</i>
	<i>D.F. Music Enterprise</i>	<i>\$14,369.00</i>
	<i>Fredrick H. Weiner</i>	<i>\$59,854.61</i>
	<i>Kagen & Gaines Music Company</i>	<i>\$71,594.00</i>
	<i>Nick Rail Music</i>	<i>\$68,193.00</i>
	<i>Northeast Music Inc.</i>	<i>\$64,218.00</i>
	<i>Washington Music Center</i>	<i>\$63,499.00</i>

Bid Awarded to: Sam Ash

NO BIDS/CONTRACTS FOR DEC 2015

NO BIDS/CONTRACTS FOR JAN 2016

Bid Results for the Month of February 2016

Proviso Township High Schools District 209
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	Vendor Name	Bid Amount
Security Camera Installation		
	Ashland Lock & Security Solutions	\$341,360.00
	Continental Construction Company	\$598,000.00
	Midco	\$582,102.15
	Precision Control Systems	\$197,750.00
Bid Awarded to: Ashland Lock & Security Solutions		
Com Ed Upgrades		
	Argon Electric Company	\$228,540.00
	City Service Electric, Inc.	\$221,217.00
	Courtesy Electric, Inc.	\$153,000.00
	Excel Electric, Inc.	\$112,000.00
	KB Construction	\$392,700.00
Bid Awarded to: Courtesy Electric, Inc.		
Four School Buses - Lease		
	Central Bus Sales, Inc	\$11,796.78
	Midwest Bus Sales	\$12,770.00
	Midwest Transit Equipment, Inc.	\$11,357.00
Bid Awarded to: Midwest Transit Equipment, Inc.		
Two Dump Trucks - Purchase		
	Morrow Brothers Ford, Inc.	\$129,810.00

Bid Results for the Month of March 2016

Proviso Township High Schools District 209
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	Vendor Name	Bid Amount
<i>College Tour</i>		
	College Campus Tours	\$104,985.00
	<i>World Pass International Student Tours</i>	\$119,850.00
<i>Bid Awarded to: College Campus Tours</i>		

NO BIDS/CONTRACTS FOR APR 2016

Bid Results for the Month of May 2016

Proviso Township High Schools District 209
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	Vendor Name	Bid Amount
Health Insurance Broker		
	Gallagher Bassett	\$60,000.00
	Horton Group	\$44,000.00
	Mesirow Financial	\$55,000.00
	Vista National	\$42,500.00
Bid Awarded to: Vista National		
Fire Alarm Upgrade for Proviso East & West HS		
	Argo Electric, Inc	\$587,000.00
	Broadway Electric, Inc	\$635,000.00
	City Services Electric, Inc	\$751,600.00
Bid Awarded to: Argo Electric, Inc.		
Maintenance Supply		
	Black Dog Corporation	\$81,086.81
	HP Products	\$100,344.64
	Kranz Inc (partial bid)	\$49,855.77
	Metro Professional Products	\$74,712.24
	Wipeco, Inc (partial bid)	\$10,988.20
	Central Poly (partial bid)	\$11,508.52
Bid Awarded to: Metro Professional Products		
Metal Detectors		
	Dragnet Enterprises	\$38,400.00
	Ray O'Herron	\$45,600.00
Bid Awarded to: Dragnet Enterprises		

Bid Results for the Month of June 2016

Proviso Township High Schools District 209
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	Vendor Name	Bid Amount
Abestos Abatement at Proviso East	<i>CEC Environmental</i>	\$204,195.00
	<i>Husar Abatement</i>	\$225,128.50
	<i>Midway Contracting Group</i>	\$232,375.50
	<i>Valor Technologies</i>	\$244,841.00

Bid Awarded to: CEC Environmental

Abestos Abatement at Proviso West

<i>CEC Environmental</i>	\$187,908.00
<i>Holian Asbestos</i>	\$278,908.00
<i>Husar Abatement</i>	\$175,908.00
<i>Midway Contracting Group</i>	\$180,908.00
<i>Nationwide Environmental</i>	\$192,515.00
<i>Shawn Brown Enterprise</i>	\$220,308.00
<i>Technica Environmental</i>	\$246,600.00
<i>Universal Asbestos</i>	\$298,908.00
<i>Valor Technologies</i>	\$188,301.00

Bid Awarded to: Husar Abatement

General Trade and Life Safety Work at Proviso West

<i>CMM Group</i>	\$3,057,100.00
<i>D. Kersey Construction</i>	\$2,898,438.00
<i>K.R. Miller Contractors</i>	\$2,931,700.00
<i>Key Construction</i>	\$3,150,742.00
<i>Metropolitan Corporation</i>	\$2,880,000.00

Bid Awarded to: Metropolitan Corporation
